AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station an	d Location:	1 Li	Dun	Da	te / <i>\$/</i> 2/2
I, Sara do hereby requ	est station time con	encerning the follo	owing issue:	The second secon	
			P	·····	
				· · · · · · · · · · · · · · · · · · ·	
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Jimes per.∜ Week	Number of Weeks
A	500	DE	201		
Total Char	ges: 435	3428			
This broadcast time will be used by: Demozratic Congressional Campaign Committee					
Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"					
	Yes Yes			\square No	

For programming that "comimportance," list the name of office(s) being sought and the	f the legally qualified candi	idate(s) the progr	al matter of national ramming refers to, th	he
For programming that "commimportance," attach Agreed L		g to any political	l matter of national	
I represent that the payment				
Democratic 430 south C Washingto	congression up to 1 st n, oc 2003	al Coumpo	aigh comm	ittle
and you are authorized to ann furnishing the payment, if oth	ounce the time as paid for ler than an individual perso	by such person o n, is:	or entity. The entity	•
a corporation; a con	nmittee; 🗆 an associatio	on; \square or other	unincorporated g	roup.
The names, offices, and address agents of the entity are named THIS STATION DOES NOT OF RACE OR ETHNICITY IN	I below (may be attached se -/ Chich OPERA DISCRIMINATE OR PER	parately): から のん UMIT DISCRIM	UNATION ON TH	
I agree to indemnify and hold have reasonable attorney's fees, that nadvertisement(s). For the above transcript, or tape, which will before the time of the schedule	nay ensue from the broadca c-stated broadcast(s), I also be delivered to the station	st of the above-r to agree to prep	equested .	
TO BE SI	GNED BY ISSUE	ADVERTIS	SER	•
4/18/11	O Mhe	202	338 8700	
Date CTC	Signature	•	ct Phone Number	
<u> </u>	NED BY STATION		NIAIIVE	
Accepted	L Accepted in	Part	L Rejec	ted
Signature	Mal Jon Printed Nam	regan	65m	

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AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any
Political Matter of National Importance

Broadcast Time of Day, Length Rotation of Package	Days Class Times per Number Week of Weeks
AS 8	ROPRED

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

CONTRACT



WRAZ Diamond View Office Building 512 S. Mangum St. Durham, NC 27701 (919)821-8514

And:

Greer Margolis & Mitchell 1010 Wisconsin Avenue, Suite 800 Washington, DC 20007

			Contract / Re	vision	Alt	Order #	<u> </u>
			117336	1	06:	301869	
Produ	<u>ct</u>		,				
DCCC	10/9						
Contra	ct Dates		Estimate#				
10/09/	12 - 10/1	5/12	1551				
Advert	iser			<u>Or</u>		iginal Date / Revision	
Demo	cratic Co	ngression	al Campaign	Comm	08/3	31/12	/ 08/31/12
			Billing Cycle	Billing	Calend	lar	Cash/Trade
			EOM/EOC	Broado	cast		Cash
			<u>Station</u>	Accou	nt Exec	<u>utive</u>	Sales Office
			WRAZ	N Welt	e		Philadelphia Te
			Special Hand	ling			
			Demographic				
			Adults 35+				
			IDB#	Advert	iser Co	de	Product Code
				11			14
			Agency Ref	<u> </u>	Ac	lvertiser	Ref
		ç	Spots/				
ìme	Days	Length \	•	ite	Туре	Spots	Amount
		:30			NM	1	\$425.00

*Line Ch Start Date End Date Description	Start/End Time	Spois/ Days Length Week Rate	Type Spots	Amount
N 1 WRAZ 10/09/12 10/15/12 7-8a M-F	7-8a	:30	NM 1	\$425.00
IN WINDOW ISSUE CLASS 1 Start Date End Date Weekdays Spo Week: 10/09/12 10/15/12 MTWTF	<u>ts/Week</u> <u>Rate</u> 1 \$425.00			
		Totals	1	\$425.00

Time Period	# of Spots	Gross Amount	Net Amount	
10/01/12 -10/15/12	1	\$425.00	\$361.25	
Totals	1	\$425.00	\$361.25	

Signature:	Date:	
-		······

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and unti payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.